

From: ChicMic Technologies LLP
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Bill to: Heartspace Publications
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INVOICE

INVOICE # T608227935
DATE Aug 6, 2023
DUE DATE Aug 7, 2023
TOTAL AMOUNT \$276.50
TOTAL DUE \$276.50

DESCRIPTION / MEMO	AMOUNT
(34051422) Mohammad Yasir - 13:10 hrs @ \$21.00/hr - 07/31/2023 - 08/06/2023	276.50
TOTAL AMOUNT:	\$276.50

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For CHICMIC TECHNOLOGIES LLP

Manish Gulati

Desig. Partner/Auth. Sign.

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